



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NEW YORK 10007-1866

APR 17 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. John Hoffman
Project Manager - Remediation
Ashland Inc.
500 Hercules Road
Wilmington, DE 19808-1599

Re: LCP Chemical Superfund Site - Bill for Collection No. 2721426S0029

Dear Mr. Hoffman:

Please find enclosed a Bill for Collection No. 2721426S0029, which was prepared by the U.S. Environmental Protection Agency ("EPA"), Region 2, for recovery of EPA response costs for the LCP Chemicals, Inc. Superfund Site ("Site") under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), 42 U.S.C. '9601, et seq. This Bill for Collection is issued to you pursuant to Section XX, paragraph 76 of the Administrative Order on Consent ("AOC"), Index No. II-CERCLA-02-99-2015, signed by EPA and ISP Environmental Services, Inc. ("ISP"). Attachment A to this letter is an itemized cost summary and narrative statement for response costs paid during the time period June 1, 2012 to December 31, 2013.

Please refer to the Superfund Cost Recovery Package Imaging and On-Line System ("SCORPIO\$") report, covering the period June 1, 2012 to December 31, 2013, also enclosed with this letter for your review. EPA reserves the right to recover costs incurred during the time period covered by this bill, but which have not been included in this bill.

Pursuant to Section XX, paragraph 76 of the AOC, you are responsible for remitting payment in the amount of \$196,165.27 within 30 days from receipt of the enclosed bill via electronic funds transfer ("EFT"), as specified below.

You must instruct your bank to remit payment via EFT to EPA's account at the Federal Reserve Bank of New York accompanied by the following information:

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**

- v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045
- vi. Field tag 4200 of the Fedwire message to read (for Fedwire payments):
D 68010727 Environmental Protection Agency
- vii. Case number: **II-CERCLA-02-99-2015**
- viii. Amount of payment: **\$196,165.27**
- ix. Name of remitter: **ISP Environmental Services, Inc**
- x. Site name: **LCP Chemical Superfund Site**
- xi. Site/Spill identifier: **02 - HU**

To ensure that your payment is properly recorded, you are required to notify EPA contemporaneous with the payment. You may send either an email or a letter which references the date of the EFT, the payment amount, the name of the Site, the case number, and your name and address to:

Jon Gorin
Remedial Project Manager
New Jersey Remediation Branch
Emergency & Remedial Response Division
U.S. EPA – Region 2
290 Broadway, 19th Floor
New York, NY 10007-1866
email: gorin.jonathan@epa.gov

as well as to:

Frank Cardiello
Assistant Regional Counsel
Office of Regional Counsel
U.S. EPA – Region 2
290 Broadway, 17th Floor
New York, NY 10007-1866
email: cardiello.frank@epa.gov

and to:

Richard Rice
U.S. EPA
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268
emails: rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

The United States reserves its right to recover any oversight costs incurred during that time

period covered by this accounting but not included in this Bill, and all other future response costs pursuant to the AOC.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

If you are interested in discussing work at the Site, or if you have questions regarding this Bill for Collection, please contact Jon Gorin at (212) 637-4361. Legal inquiries should be directed to Mr. Frank Cardiello, Assistant Regional Counsel, at (212) 637-3148.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Carole Petersen", written in a cursive style.

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

Summary of Response Costs Paid by EPA from 06/01/2012 through 12/31/2013
LCP Chemicals, Inc. Superfund Site, Linden, NJ

Payroll:

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing Settling Defendants adherence to the requirements of the AOC. See attached Payroll sections (Regional + Headquarters) of EPA's Itemized Cost Summary.

Total Payroll Costs: \$ 93,347.49

Travel:

This includes costs paid by EPA for travel (Regional + Headquarters) largely related to the National Remedy Review Board's review meeting related to the Site.

Travel Costs \$ 6,307.93

Contract Lab Program (CLP)

This includes costs paid by EPA for analytical work performed under the CLP.

CLP Costs \$ 2.18

Response Action Contract – (RAC2)

This item consists of costs paid by EPA in connection with work performed by Camp, Dresser & McKee ("CDM") for oversight of ISP's performance of the work required under the AOC.

CDM Costs: \$ 19,029.32

Other Expenditures (OTH)

This includes costs paid by EPA for ENSOFTEK to perform records management and document control of Site-related documents.

ENSOFTEK Costs \$ 3,170.20

State Cooperative Agreement (SCA)

This represents costs paid by EPA to the New Jersey Department of Environmental Protection to perform review of Site-related documents and to advise EPA on the Site's RI/FS.

SCA Costs: \$ 26,047.00

Indirect Costs:

Indirect Costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (*i.e.*, disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters. See attached worksheet for calculation of indirect costs.

Total Indirect Costs: \$ 48,261.15

TOTAL EPA COSTS IN THIS BILLING \$196,165.27

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Narrative Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

1. The United States Environmental Protection Agency has incurred at least \$84,505.69 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$8,841.80 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$5,323.51 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred at least \$984.42 for Headquarters Travel Costs.
5. The United States Environmental Protection Agency has incurred costs of at least \$3,170.20 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$19,029.32 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$26,047.00 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$2.18 for Contract Lab Program (CLP) contract expenditures.
9. The United States Environmental Protection Agency has incurred at least \$48,261.15 for Indirect Costs.

Total Site Costs:

\$196,165.27

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Itemized Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

REGIONAL PAYROLL COSTS	\$84,505.69
HEADQUARTERS PAYROLL COSTS	\$8,841.80
REGIONAL TRAVEL COSTS	\$5,323.51
HEADQUARTERS TRAVEL COSTS	\$984.42
OTHER EXPENDITURES (OTH)	
ENSOFTEK (EPS21101)	\$3,170.20
RESPONSE ACTION CONTRACT - 2	
CDM FEDERAL PROGRAMS CORPORATION (EPW09002)	\$19,029.32
STATE COOPERATIVE AGREEMENT (SCA)	
NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION (V97250707)	\$26,047.00
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$2.18
EPA INDIRECT COSTS	\$48,261.15
Total Site Costs:	\$196,165.27

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BENROUBI, ALBERT	2012	20	2.00	115.20
	2013	20	1.00	59.16
			<u>3.00</u>	<u>\$174.36</u>
CARDIELLO, FRANK	2012	19	0.50	40.18
		21	1.75	140.67
		22	1.25	101.52
		27	2.00	160.75
	2013	02	3.25	250.72
		05	0.75	57.28
		06	2.75	210.05
		07	0.50	96.01
		09	13.00	1,044.89
		10	4.25	341.61
		11	2.50	200.94
		12	5.00	401.90
		13	1.00	80.38
		14	1.25	100.47
		15	0.50	40.17
		16	3.75	295.48
		17	8.50	669.76
		18	1.25	96.52
		19	4.25	341.60
		20	4.00	321.51
		21	1.50	118.18
		22	10.50	843.93
		23	5.50	442.07
		24	11.00	884.15
		25	7.50	602.82
		26	8.00	643.00
	2014	03	8.50	671.20
		04	15.25	1,164.81
		05	12.50	954.77
		06	10.00	763.81
			<u>152.25</u>	<u>\$12,081.15</u>

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
COLLAZO, MAGDA	2012	19	1.50	47.86
			1.50	\$47.86
GORIN, JONATHAN	2012	18	26.00	1,993.74
		19	9.00	690.14
		20	9.00	690.14
		21	9.00	690.14
		22	11.00	843.51
		23	5.00	388.18
		24	11.00	843.51
		25	15.00	1,150.23
		26	10.00	766.83
		27	5.00	384.39
	2013	07	15.00	1,150.25
		08	15.00	1,150.24
		09	11.00	844.96
		10	12.00	921.77
		11	3.00	230.45
		12	13.00	998.58
		13	12.00	921.77
		14	10.00	768.14
		15	12.00	921.77
		16	12.00	921.77
		17	11.00	827.49
		18	17.00	1,242.87
		19	28.00	2,140.92
		20	43.00	3,302.99
		21	23.00	1,734.28
		22	16.00	1,229.02
		23	24.00	1,843.52
		24	30.00	2,304.41
		25	34.00	2,569.69
		26	14.00	1,075.39
		27	8.00	615.47
	2014	03	27.00	2,073.98
		04	23.00	1,766.71
		05	24.00	1,843.53

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GORIN, JONATHAN	2014	06	19.00	1,459.47
			566.00	\$43,300.25
GRANDINETTI, CARMELA	2013	20	15.00	1,248.19
			15.00	\$1,248.19
HORNEDO, REBECCA	2013	20	5.25	229.78
			5.25	\$229.78
JASINSKI, MICHAEL	2013	20	36.00	3,137.76
			36.00	\$3,137.76
LONEY, NATALIE	2013	17	2.00	135.69
		19	2.50	171.45
		23	12.50	861.69
		24	37.25	2,567.86
		25	13.75	930.28
			68.00	\$4,666.97
MUGDAN, WALTER	2014	04	0.50	49.32
			0.50	\$49.32
OCONEILL, KIMBERLY	2012	22	1.00	81.39
	2013	08	2.00	162.77
		10	3.00	244.16
		18	1.00	83.05
		24	2.00	169.43
		25	10.00	830.50
	2014	02	1.00	84.73
		03	16.00	1,355.47
		04	4.00	327.36
		05	5.00	402.54
		06	12.00	966.09
			57.00	\$4,707.49
PENSAK, MINDY	2012	22	11.50	817.84
			11.50	\$817.84
PETERSEN, CAROLE	2013	08	1.00	86.10

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PETERSEN, CAROLE	2013	09	1.00	86.14
		14	1.00	86.13
		19	3.00	256.46
		20	19.50	1,679.26
		21	1.50	128.24
		22	2.00	172.23
		23	3.00	258.35
		24	5.00	430.58
	2014	04	3.00	258.35
		05	7.00	602.82
		06	3.00	258.35
			50.00	\$4,303.01
PRINCE, JOHN	2014	06	2.00	166.74
			2.00	\$166.74
SANCHEZ, CARLOS	2013	20	15.00	1,044.00
		21	1.00	69.08
			16.00	\$1,113.08
SIVAK, MICHAEL	2013	20	7.00	571.48
			7.00	\$571.48
SMITH, CRAIG	2013	18	5.00	385.90
		19	5.00	400.69
		20	11.00	881.50
			21.00	\$1,668.09
SMITHSTAINES, LORA	2012	27	10.00	602.10
	2013	17	1.00	60.97
		18	4.00	233.50
		19	1.00	60.10
		20	2.00	121.95
		21	2.50	147.38
		22	5.50	345.52
		23	1.00	62.83
		24	8.50	533.98
		25	21.00	1,323.25

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SMITHSTAINES, LORA	2013	26	13.00	816.69
			69.50	\$4,308.27
STREET, KERRY	2013	20	10.00	740.79
			10.00	\$740.79
VELEZ, JOANN	2012	23	1.00	64.44
			1.00	\$64.44
WHARTON, STEVEN	2013	19	1.00	73.18
		20	9.00	671.39
		21	2.00	146.35
		22	1.00	74.60
		24	1.00	77.41
			14.00	\$1,042.93
YU, MEI	2012	20	1.00	65.89
			1.00	\$65.89
Total Regional Payroll Costs			1,107.50	\$84,505.69

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Headquarters Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KELLER, MELANIE	2013	10	0.75	41.51
		16	0.50	27.08
		20	7.50	415.08
		23	5.00	276.71
		24	1.50	81.83
		25	1.50	83.01
	2014	04	1.00	55.36
		06	6.75	373.57
			<u>24.50</u>	<u>\$1,354.15</u>
LEGARE, AMY	2013	16	1.25	114.94
		17	0.25	23.04
		19	4.75	435.72
		20	10.25	960.38
		21	5.75	528.69
		22	2.50	234.24
		23	9.00	843.26
		24	0.25	23.43
		25	0.50	46.85
	2014	03	0.25	22.38
			<u>34.75</u>	<u>\$3,232.93</u>
POORE, CHRISTINE	2013	20	6.00	369.63
			<u>6.00</u>	<u>\$369.63</u>
SPRENGER, MARK	2013	19	1.00	90.89
		20	12.00	1,114.03
		21	2.00	182.22
			<u>15.00</u>	<u>\$1,387.14</u>
ZOWNIR, ANDRE	2013	19	2.00	161.44
		20	19.00	1,533.83
		21	6.00	479.79

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Headquarters Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ZOWNIR, ANDRE	2013	22	4.00	322.89
			31.00	\$2,497.95
Total Headquarters Payroll Costs			111.25	\$8,841.80

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Regional Travel Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
GORIN, JONATHAN	0TG0P3	AVC130220	07/12/2013	296.00
	0TG0P3	AMP130197	07/12/2013	358.90
				<hr/> \$654.90
GRANDINETTI, CARMELA	0TF8TM	AVC130219	07/11/2013	538.98
	0TF8TM	AMP130196	07/11/2013	262.59
				<hr/> \$801.57
JASINSKI, MICHAEL	0TEPMA	AVC130216	07/08/2013	177.20
	0TEPMA	AMP130193	07/08/2013	117.80
				<hr/> \$295.00
LAPADULA, JOHN	0TDK65	AMP130201	07/18/2013	135.99
	0TDK65	AVC130224	07/18/2013	303.89
	0TFJ0Y	AVC130224	07/18/2013	2.64
	0TFJ0Y	AMP130201	07/18/2013	16.95
				<hr/> \$459.47
PETERSEN, CAROLE	0TFYNP	AVC130216	07/08/2013	309.35
	0TFYNP	AMP130193	07/08/2013	421.15
				<hr/> \$730.50
SANCHEZ, CARLOS	0TFUSG	AVC130219	07/11/2013	413.91
	0TFUSG	AMP130196	07/11/2013	244.12
				<hr/> \$658.03
SMITH, CRAIG	0TFIYY	AVC130237	08/05/2013	447.84
	0TFIYY	AMP130213	08/05/2013	89.31
				<hr/> \$537.15
WHARTON, STEVEN	0TEZJU	AMP130196	07/11/2013	220.71

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Regional Travel Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
WHARTON, STEVEN	0TEZJU	AVC130219	07/11/2013	620.43
				<hr/> \$841.14
ZOWNIR, ANDRE	0TFDGV	AVC130217	07/09/2013	172.42
	0TFDGV	AMP130194	07/09/2013	173.33
				<hr/> \$345.75
Total Regional Travel Costs				<hr/> <hr/> \$5,323.51

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Headquarters Travel Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BARTH, EDWIN	0TDMYF	AMP130203	07/22/2013	315.44
	0TDMYF	AVC130226	07/22/2013	359.66
				<hr/> \$675.10
KELLER, MELANIE	0T464O	AVC130124	02/27/2013	43.33
	0T464O	AMP130122	03/25/2013	5.89
				<hr/> \$49.22
SPRENGER, MARK	0TE0NW	AVC130216	07/08/2013	244.36
	0TE0NW	AMP130193	07/08/2013	15.74
				<hr/> \$260.10
Total Headquarters Travel Costs				<hr/> <hr/> \$984.42

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	04/06/2012	10/05/2012
	2	02/06/2013	09/05/2013

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 04/06/2012 To: 09/05/2013

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$3,170.20

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
7	05/21/2012	112,106.70	AVC120118	06/04/2012	195.03
10	08/20/2012	105,157.46	AVC120184	09/06/2012	84.35
12	10/19/2012	111,063.22	AVC130036	11/01/2012	29.78
17	03/18/2013	100,533.84	AVC130147	04/01/2013	89.35
19	05/15/2013	118,354.21	AVC130187	05/28/2013	1,139.25
22	08/16/2013	118,504.51	AVC130257	08/29/2013	172.03
21	07/16/2013	118,164.79	AVC130258	08/30/2013	861.90
23	09/18/2013	126,201.57	AVC140010	10/22/2013	598.51
Total:					<u>\$3,170.20</u>

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

RESPONSE ACTION CONTRACT - 2

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: EPW09002

Project Officer(s): ENG, HELEN
STATES, ABBEY

Dates of Service: From: 01/01/2011 To: 10/26/2013

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$19,029.32

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
38-3320	03/16/2012	1,250,265.21	AVC120127	06/15/2012	4,466.93
40-3320	05/18/2012	1,286,517.70	AVC120129	06/19/2012	834.76
41-3320	06/19/2012	933,954.97	AVC120150	07/19/2012	890.21
42-3320	07/18/2012	1,026,370.19	AVC120171	08/17/2012	654.91
4-3320	08/23/2012	899,303.80	AVC120187	09/11/2012	664.41
44-3320	09/19/2012	721,226.04	AVC130007	10/04/2012	555.95
45-3320	10/19/2012	1,062,331.36	AVC130046	11/13/2012	301.47
46-3320	11/12/2012	736,595.23	AVC130065	12/05/2012	801.78
47-3320	12/18/2012	854,424.43	AVC130091	01/10/2013	686.27
48-3320	12/28/2012	13,906.35	AVC130095	01/16/2013	-72.41
49-3320	01/21/2013	1,007,675.37	AVC130115	02/13/2013	1,017.25
50-3320	02/19/2013	779,808.97	AVC130128	03/05/2013	575.61
51-3320	03/18/2013	1,091,553.40	AVC130151	04/05/2013	714.16
52-3320	04/18/2013	1,193,799.52	AVC130174	05/08/2013	1,302.72
53-3320	05/17/2013	719,000.27	AVC130191	06/03/2013	1,051.97
54-3320	06/20/2013	838,088.37	AVC130217	07/09/2013	991.49
55-3320	07/19/2013	881,642.22	AVC130240	08/07/2013	830.56
56-3320	08/19/2013	457,472.02	AVC130268	09/13/2013	340.10
57-3320	09/05/2013	527,582.27	AVC130279	09/27/2013	972.72
59-3320	10/18/2013	579,698.16	AVC140021	11/05/2013	1,062.41
58B-3320	10/18/2013	11,437.81	AVC140024	11/06/2013	38.11
60-3320	11/14/2013	398,254.64	AVC140051	12/13/2013	347.94
Total:					\$19,029.32

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION

SCA Number: V97250707

Project Officer(s): Carole Petersen

Dates of Service: From: 10/01/2007 To: 09/30/2013

Summary of Service:

Total Costs: \$26,047.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
216000928A	01/07/2013	473,298.00	30073455702 01/07/2013	8,064.00
216000928A	12/17/2013	684,406.00	43513455702 12/17/2013	17,983.00
Total:				<u>\$26,047.00</u>

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Financial Cost Summary for the Contract Lab Program
LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU
COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$2.18
	<hr/>
Total Financial Cost Summary	\$2.18
	<hr/> <hr/>

Certified By Financial Management Office
Financial Cost Summary for the Contract Lab Program
LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU
COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$2.18

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number:</u>					
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP</u>					
911RAFY1245	04/25/2012	161,835.92	AVC120123 06/11/2012	1.24	0.94
Totals for EPW06046:				\$1.24	\$0.94
Totals for Case Number :				\$1.24	\$0.94
Totals for Routine Analytical Services:				\$1.24	\$0.94

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Financial Cost Summary for the Contract Lab Program

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

CONTRACT LAB PROGRAM (CLP) COSTS

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>SMO Rate</u>
2012	Provisional	0.754532

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2012	18,471.43	32.63%	6,027.25
2013	93,781.36	32.63%	30,600.87
2014	35,651.33	32.63%	11,633.03
	<u>147,904.12</u>		
Total EPA Indirect Costs			<u>\$48,261.15</u>

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT	2012	20	115.20	32.63%	37.59
			115.20		\$37.59
CARDIELLO, FRANK	2012	19	40.18	32.63%	13.11
		21	140.67	32.63%	45.90
		22	101.52	32.63%	33.13
		27	160.75	32.63%	52.45
			443.12		\$144.59
COLLAZO, MAGDA	2012	19	47.86	32.63%	15.62
			47.86		\$15.62
GORIN, JONATHAN	2012	18	1,993.74	32.63%	650.56
		19	690.14	32.63%	225.19
		20	690.14	32.63%	225.19
		21	690.14	32.63%	225.19
		22	843.51	32.63%	275.24
		23	388.18	32.63%	126.66
		24	843.51	32.63%	275.24
		25	1,150.23	32.63%	375.32
		26	766.83	32.63%	250.22
		27	384.39	32.63%	125.43
			8,440.81		\$2,754.24
O'CONNELL, KIMBERLY	2012	22	81.39	32.63%	26.56
			81.39		\$26.56

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PENSAK, MINDY	2012	22	817.84	32.63%	266.86
			817.84		\$266.86
SMITHSTAINES, LORA	2012	27	602.10	32.63%	196.47
			602.10		\$196.47
VELEZ, JOANN	2012	23	64.44	32.63%	21.03
			64.44		\$21.03
YU, MEI	2012	20	65.89	32.63%	21.50
			65.89		\$21.50
Total Fiscal Year 2012 Payroll Direct Costs:			10,678.65		\$3,484.46

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	7	06/04/2012	138.99	0.00	32.63%	45.35
			56.04	0.00	32.63%	18.29
	10	09/06/2012	84.35	0.00	32.63%	27.52
			279.38	0.00		\$91.16
EPW06046	911RAFY1245	06/11/2012	1.24	0.94	32.63%	0.71
			1.24	0.94		\$0.71
EPW09002	38-3320	06/15/2012	4,466.93	0.00	32.63%	1,457.56
	40-3320	06/19/2012	834.76	0.00	32.63%	272.38

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW09002	41-3320	07/19/2012	890.21	0.00	32.63%	290.48
	42-3320	08/17/2012	654.91	0.00	32.63%	213.70
	4-3320	09/11/2012	664.41	0.00	32.63%	216.80
			7,511.22	0.00		\$2,450.92
Total Fiscal Year 2012 Other Direct Costs:			7,791.84	0.94		\$2,542.79
Total Fiscal Year 2012:			18,471.43			\$6,027.25

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT	2013	20	59.16	32.63%	19.30
			59.16		\$19.30
CARDIELLO, FRANK	2013	02	250.72	32.63%	81.81
		05	57.28	32.63%	18.69
		06	210.05	32.63%	68.54
		07	96.01	32.63%	31.33
		09	1,044.89	32.63%	340.95
		10	341.61	32.63%	111.47
		11	200.94	32.63%	65.57
		12	401.90	32.63%	131.14
		13	80.38	32.63%	26.23
		14	100.47	32.63%	32.78
		15	40.17	32.63%	13.11
		16	295.48	32.63%	96.42
		17	669.76	32.63%	218.54
		18	96.52	32.63%	31.49
		19	341.60	32.63%	111.46
		20	321.51	32.63%	104.91

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARDIELLO, FRANK	2013	21	118.18	32.63%	38.56
		22	843.93	32.63%	275.37
		23	241.13	32.63%	78.68
			200.94	32.63%	65.57
		24	884.15	32.63%	288.50
		25	602.82	32.63%	196.70
		26	643.00	32.63%	209.81
			<u>8,083.44</u>		<u>\$2,637.63</u>
GORIN, JONATHAN	2013	07	1,150.25	32.63%	375.33
		08	1,150.24	32.63%	375.32
		09	844.96	32.63%	275.71
		10	921.77	32.63%	300.77
		11	230.45	32.63%	75.20
		12	998.58	32.63%	325.84
		13	921.77	32.63%	300.77
		14	768.14	32.63%	250.64
		15	921.77	32.63%	300.77
		16	921.77	32.63%	300.77
		17	827.49	32.63%	270.01
		18	1,242.87	32.63%	405.55
		19	1,452.77	32.63%	474.04
			688.15	32.63%	224.54
		20	844.96	32.63%	275.71
			2,458.03	32.63%	802.06
		21	1,131.05	32.63%	369.06
			603.23	32.63%	196.83
		22	1,229.02	32.63%	401.03
		23	1,305.83	32.63%	426.09
			537.69	32.63%	175.45
		24	2,304.41	32.63%	751.93
		25	2,569.69	32.63%	838.49
		26	1,075.39	32.63%	350.90

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GORIN, JONATHAN	2013	27	615.47	32.63%	200.83
			27,715.75		\$9,043.64
GRANDINETTI, CARMELA	2013	20	1,248.19	32.63%	407.28
			1,248.19		\$407.28
HORNEDO, REBECCA	2013	20	229.78	32.63%	74.98
			229.78		\$74.98
JASINSKI, MICHAEL	2013	20	3,137.76	32.63%	1,023.85
			3,137.76		\$1,023.85
KELLER, MELANIE	2013	10	41.51	32.63%	13.54
		16	27.08	32.63%	8.84
		20	415.08	32.63%	135.44
		23	276.71	32.63%	90.29
		24	81.83	32.63%	26.70
		25	83.01	32.63%	27.09
			925.22		\$301.90
LEGARE, AMY	2013	16	68.96	32.63%	22.50
			45.98	32.63%	15.00
		17	23.04	32.63%	7.52
		19	435.72	32.63%	142.18
		20	960.38	32.63%	313.37
		21	528.69	32.63%	172.51
		22	234.24	32.63%	76.43
		23	843.26	32.63%	275.16
		24	23.43	32.63%	7.65

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LEGARE, AMY	2013	25	46.85	32.63%	15.29
			3,210.55		\$1,047.61
LONEY, NATALIE	2013	17	135.69	32.63%	44.28
		19	171.45	32.63%	55.94
		23	861.69	32.63%	281.17
		24	2,567.86	32.63%	837.89
		25	930.28	32.63%	303.55
			4,666.97		\$1,522.83
OCONNELL, KIMBERLY	2013	08	162.77	32.63%	53.11
		10	244.16	32.63%	79.67
		18	83.05	32.63%	27.10
		24	169.43	32.63%	55.29
		25	830.50	32.63%	270.99
			1,489.91		\$486.16
PETERSEN, CAROLE	2013	08	86.10	32.63%	28.09
		09	86.14	32.63%	28.11
		14	86.13	32.63%	28.10
		19	256.46	32.63%	83.68
		20	1,679.26	32.63%	547.94
		21	128.24	32.63%	41.84
		22	172.23	32.63%	56.20
		23	258.35	32.63%	84.30
		24	430.58	32.63%	140.50
			3,183.49		\$1,038.76

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
POORE, CHRISTINE	2013	20	369.63	32.63%	120.61
			369.63		\$120.61
SANCHEZ, CARLOS	2013	20	1,044.00	32.63%	340.66
		21	69.08	32.63%	22.54
			1,113.08		\$363.20
SIVAK, MICHAEL	2013	20	571.48	32.63%	186.47
			571.48		\$186.47
SMITH, CRAIG	2013	18	385.90	32.63%	125.92
		19	400.69	32.63%	130.75
		20	881.50	32.63%	287.63
			1,668.09		\$544.30
SMITHSTAINES, LORA	2013	17	60.97	32.63%	19.89
		18	233.50	32.63%	76.19
		19	60.10	32.63%	19.61
		20	121.95	32.63%	39.79
		21	147.38	32.63%	48.09
		22	345.52	32.63%	112.74
		23	62.83	32.63%	20.50
		24	533.98	32.63%	174.24
		25	1,323.25	32.63%	431.78
		26	816.69	32.63%	266.49
			3,706.17		\$1,209.32
SPRENGER, MARK	2013	19	90.89	32.63%	29.66
		20	1,114.03	32.63%	363.51

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SPRENGER, MARK	2013	21	182.22	32.63%	59.46
			1,387.14		\$452.63
STREET, KERRY	2013	20	740.79	32.63%	241.72
			740.79		\$241.72
WHARTON, STEVEN	2013	19	73.18	32.63%	23.88
		20	671.39	32.63%	219.07
		21	146.35	32.63%	47.75
		22	74.60	32.63%	24.34
		24	77.41	32.63%	25.26
			1,042.93		\$340.30
ZOWNIR, ANDRE	2013	19	161.44	32.63%	52.68
		20	1,533.83	32.63%	500.49
		21	479.79	32.63%	156.56
		22	322.89	32.63%	105.36
			2,497.95		\$815.09
Total Fiscal Year 2013 Payroll Direct Costs:			67,047.48		\$21,877.58

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARTH, EDWIN	0TDMYF	07/22/2013	359.66	32.63%	117.36
			315.44	32.63%	102.93
			675.10		\$220.29

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GORIN, JONATHAN	0TG0P3	07/12/2013	296.00	32.63%	96.58
			358.90	32.63%	117.11
			654.90		\$213.69
GRANDINETTI, CARMELA	0TF8TM	07/11/2013	262.59	32.63%	85.68
			538.98	32.63%	175.87
			801.57		\$261.55
JASINSKI, MICHAEL	0TEPMA	07/08/2013	117.80	32.63%	38.44
			177.20	32.63%	57.82
			295.00		\$96.26
KELLER, MELANIE	0T464O	02/27/2013	43.33	32.63%	14.13
		03/25/2013	5.89	32.63%	1.92
			49.22		\$16.05
LAPADULA, JOHN	0TDK65	07/18/2013	135.99	32.63%	44.38
	0TFJ0Y	07/18/2013	16.95	32.63%	5.54
			2.64	32.63%	0.86
	0TDK65	07/18/2013	303.89	32.63%	99.17
			459.47		\$149.95
PETERSEN, CAROLE	0TFYNP	07/08/2013	421.15	32.63%	137.42
			309.35	32.63%	100.94
			730.50		\$238.36
SANCHEZ, CARLOS	0TFUSG	07/11/2013	413.91	32.63%	135.06

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SANCHEZ, CARLOS	0TFUSG	07/11/2013	244.12	32.63%	79.66
			658.03		\$214.72
SMITH, CRAIG	0TFIYY	08/05/2013	89.31	32.63%	29.14
			447.84	32.63%	146.13
			537.15		\$175.27
SPRENGER, MARK	0TE0NW	07/08/2013	15.74	32.63%	5.14
			244.36	32.63%	79.74
			260.10		\$84.88
WHARTON, STEVEN	0TEZJU	07/11/2013	220.71	32.63%	72.02
			620.43	32.63%	202.45
			841.14		\$274.47
ZOWNIR, ANDRE	0TFDGV	07/09/2013	172.42	32.63%	56.27
			173.33	32.63%	56.55
			345.75		\$112.82
Total Fiscal Year 2013 Travel Direct Costs:			6,307.93		\$2,058.31

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	12	11/01/2012	29.78	0.00	32.63%	9.72
	17	04/01/2013	89.35	0.00	32.63%	29.15
	19	05/28/2013	1,139.25	0.00	32.63%	371.74
	22	08/29/2013	172.03	0.00	32.63%	56.13

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	21	08/30/2013	861.90	0.00	32.63%	281.24
			2,292.31	0.00		\$747.98
EPW09002	44-3320	10/04/2012	555.95	0.00	32.63%	181.41
	45-3320	11/13/2012	301.47	0.00	32.63%	98.37
	46-3320	12/05/2012	801.78	0.00	32.63%	261.62
	47-3320	01/10/2013	686.27	0.00	32.63%	223.93
	48-3320	01/16/2013	-72.41	0.00	32.63%	-23.63
	49-3320	02/13/2013	1,017.25	0.00	32.63%	331.93
	50-3320	03/05/2013	575.61	0.00	32.63%	187.82
	51-3320	04/05/2013	714.16	0.00	32.63%	233.03
	52-3320	05/08/2013	1,302.72	0.00	32.63%	425.08
	53-3320	06/03/2013	1,051.97	0.00	32.63%	343.26
	54-3320	07/09/2013	991.49	0.00	32.63%	323.52
	55-3320	08/07/2013	830.56	0.00	32.63%	271.01
	56-3320	09/13/2013	340.10	0.00	32.63%	110.97
	57-3320	09/27/2013	972.72	0.00	32.63%	317.40
			10,069.64	0.00		\$3,285.72
V97250707	216000928A	01/07/2013	8,064.00	0.00	32.63%	2,631.28
			8,064.00	0.00		\$2,631.28
Total Fiscal Year 2013 Other Direct Costs:			20,425.95	0.00		\$6,664.98
Total Fiscal Year 2013:			93,781.36			\$30,600.87

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARDIELLO, FRANK	2014	03	671.20	32.63%	219.01

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARDIELLO, FRANK	2014	04	1,164.81	32.63%	380.08
		05	954.77	32.63%	311.54
		06	763.81	32.63%	249.23
			<u>3,554.59</u>		<u>\$1,159.86</u>
GORIN, JONATHAN	2014	03	2,073.98	32.63%	676.74
		04	1,766.71	32.63%	576.48
		05	1,843.53	32.63%	601.54
		06	1,459.47	32.63%	476.23
			<u>7,143.69</u>		<u>\$2,330.99</u>
KELLER, MELANIE	2014	04	55.36	32.63%	18.06
		06	373.57	32.63%	121.90
			<u>428.93</u>		<u>\$139.96</u>
LEGARE, AMY	2014	03	22.38	32.63%	7.30
			<u>22.38</u>		<u>\$7.30</u>
MUGDAN, WALTER	2014	04	49.32	32.63%	16.09
			<u>49.32</u>		<u>\$16.09</u>
OCONNELL, KIMBERLY	2014	02	84.73	32.63%	27.65
		03	1,355.47	32.63%	442.29
		04	327.36	32.63%	106.82
		05	402.54	32.63%	131.35
		06	966.09	32.63%	315.24
			<u>3,136.19</u>		<u>\$1,023.35</u>
PETERSEN, CAROLE	2014	04	258.35	32.63%	84.30

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EPA Indirect Costs

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COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PETERSEN, CAROLE	2014	05	602.82	32.63%	196.70
		06	258.35	32.63%	84.30
			1,119.52		\$365.30
PRINCE, JOHN	2014	06	166.74	32.63%	54.41
			166.74		\$54.41
Total Fiscal Year 2014 Payroll Direct Costs:			15,621.36		\$5,097.26

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	23	10/22/2013	598.51	0.00	32.63%	195.29
			598.51	0.00		\$195.29
EPW09002	59-3320	11/05/2013	1,062.41	0.00	32.63%	346.66
	58B-3320	11/06/2013	38.11	0.00	32.63%	12.44
	60-3320	12/13/2013	347.94	0.00	32.63%	113.53
			1,448.46	0.00		\$472.63

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COSTS 06/01/2012 - 12/31/2013 (PP18 FY12 - PP06 FY14)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V97250707	216000928A	12/17/2013	17,983.00	0.00	32.63%	5,867.85
			17,983.00	0.00		\$5,867.85
Total Fiscal Year 2014 Other Direct Costs:			20,029.97	0.00		\$6,535.77
Total Fiscal Year 2014:			35,651.33			\$11,633.03
Total EPA Indirect Costs						\$48,261.15



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION		BILL NO. 2721426S0029
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II SUPERFUND PAYMENTS - CINCINNATI FINANCE CENTER		DATE APR 17 2014
ADDRESS FOR MAILING PAYMENT P.O. BOX 979076, ST. LOUIS, MO 63197-9000		AMOUNT OF PAYMENT

PAYER

Mr. John Hoffman
Project Manager - Remediation
Ashland Inc.
500 Hercules Road
Wilmington, DE 19808-1599

Re: LCP Chemicals, Inc. Superfund Site, Linden, New Jersey;
Administrative Order on Consent, II-CERCLA 02-99-2015

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	
			COST	PER
	Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites. Site ID# 02-HU Payment due within 30 days of the receipt of this bill. If payment is not received by this date, a daily interest charge of 0.0022% (0.81% per annum) will be assessed from the first day after the payment is overdue through the date of payment.			\$ 196,165. 27

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures.
Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

AMOUNT DUE \$ 196,165. 27